

Exhibit D

		FEEs	COSTS	TOTAL
Hours Worked		74.20		
Standard Value		86,792.50	3,355.99	90,148.49
Worked Value		84,062.50	3,355.99	87,418.49
Billing Value		84,062.50	3,355.99	87,418.49
Unapplied Funds Available				
On-Account: Fees	0.00	()	()	()
Costs	0.00	()	()	()
Unallocated Credits	0.00	()	()	()
On-Account Billing				
Net Matter Billing				
Worked Value Excluded From Proforma (Prior to End Date)		0.00	0.00	0.00
Total Unbilled Worked Value		84,062.50	3,355.99	87,418.49

Signature_____

Date_____

Proforma "P1"

Sidley Austin LLP

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User: _svc_eli

Proforma Statement

04/02/22

**Currency: USD

--MATTER INFORMATION--

Client: Salvatore LaMonica, as Trustee

Requested Thru: 03/31/22

Matter: 74316-40010 in re TransCare Corporation et al.

PF Number: 5625432

Billing Partner: Carter G. Phillips

Billing Frequency: M

Handling Lawyer: William R. Levi

Billing Specialist: Barbara D. Harper

Date Matter Opened: 01/20/2022

Matter Status: OP

YTD Leverage: 1.99

LTD Leverage: 1.94

Matter Location: Washington D.C.

Tax Code: 0

Joint Invoice Format:

Single Invoice Format: 505 SE-ending date

Billing Instructions:

Withholding Tax Code:

Billing Method: PAPC

Billing Contact Name:

Address: Salvatore LaMonica, as Trustee
 LaMonica Herbst & Maniscalco LLP
 3305 Jerusalem Avenue

Wantagh, NY 11793

Matter History as of 04/02/22

	DATE	HOURS	FEES	COSTS	TOTAL
LAST BILLED THRU:	02/28/22				
LAST BILL: 42017212	03/23/22		89,186.50	1,925.80	91,112.30
Charges to Date:		294.50	310,431.50	16,410.01	326,841.51
Std. Value Billed:		220.30	227,719.00	13,054.02	240,773.02
Billed Value:			199,829.50	13,054.02	212,883.52
Billed Write-offs:			0.00	0.00	0.00
Billing Realization %:			% 88.00		% 88.00
Collections:			0.00	0.00	0.00

Funds Available Balance:

On-Account	0.00	0.00	0.00
Unallocated Credits			0.00

Aged Net Unbilled:

0 - 30 days	74.20	84,062.50	3,355.99	87,418.49
31 - 60 days	0.00	0.00	0.00	0.00
61 - 90 days	0.00	0.00	0.00	0.00
91 - 120 days	0.00	0.00	0.00	0.00
Over 120 days	0.00	0.00	0.00	0.00
Total:	74.20	84,062.50	3,355.99	87,418.49

Aged Accounts Receivable

0 - 30 days		89,186.50	1,925.80	91,112.30
31 - 60 days		110,643.00	11,128.22	121,771.22
61 - 90 days		0.00	0.00	0.00
91 - 120 days		0.00	0.00	0.00
Over 120 days		0.00	0.00	0.00
Total:		199,829.50	13,054.02	212,883.52

Unpaid Invoices:

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User: _svc_eli

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Client: Salvatore LaMonica, as Trustee

Matter: 74316-40010 in re TransCare Corporation et al.

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--MATTER INFORMATION--

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Requested Thru: 03/31/22

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	DATE	TOTAL
42011401	02/28/22	121,771.22
42017212	03/23/22	91,112.30

DATE	TIMEKEEPER	HOURS	*-----NARRATIVE-----*	VALUE	INDEX #	INSTRUCTION
03/01/22	AP Haviland	3.50	Review letter from Tilton attorneys regarding appendix designations	3,132.50	106311372	_____
03/01/22	AP Haviland	0.80	Draft email to W. Levi explaining updates to the statement of the case section in the draft appellate brief	716.00	106311376	_____
03/01/22	AP Haviland	2.40	Research examples of bankruptcy trustee appellee briefs in the Second Circuit	2,148.00	106311377	_____
03/01/22	WR Levi	1.00	Edit facts section and outline	1,250.00	106424762	_____
03/01/22	WR Levi	0.50	Analyze appellant's designated document for inclusion in the JA and discuss same with A. Haviland	625.00	106424763	_____
03/01/22	WR Levi	0.30	Edit letter response re: JA	375.00	106424764	_____
03/01/22	CG Phillips	0.60	Read Gibson correspondence regarding appendix (.1); review appendix designations (.4); emails with W. Levi (.1)	1,080.00	106310555	_____
03/02/22	AP Haviland	0.30	Confer with W. Levi regarding defendants' proposed joint appendix, our response	268.50	106330800	_____
03/02/22	AP Haviland	6.90	Review record documents for inclusion in the joint appendix	6,175.50	106330801	_____
03/02/22	WR Levi	1.00	Identify documents for inclusion in JA	1,250.00	106424765	_____
03/02/22	WR Levi	0.50	Discuss documents for inclusion in JA with A. Haviland	625.00	106424766	_____
03/02/22	KA Mawdsley	0.20	Attend to A. Haviland question re: Second Circuit joint appendix	80.00	106321589	_____
03/03/22	WR Levi	0.30	Edit and email draft letter response designating records to C. Phillips	375.00	106424773	_____
03/04/22	WR Levi	0.30	Email draft letter to trial counsel	375.00	106424778	_____
03/04/22	CG Phillips	0.50	Review joint appendix designations (.4); emails with W. Levi (.1)	900.00	106362052	_____
03/09/22	AP Haviland	0.40	Confer with A. Samet regarding proposed joint appendix	358.00	106407781	_____
03/09/22	AP Haviland	0.50	Revise letter on designations for joint appendix before sending to appellants' counsel	447.50	106407783	_____
03/09/22	AP Haviland	0.10	Draft email to A. Samet responding to question about proposed joint appendix	89.50	106407786	_____
03/09/22	AP Haviland	0.20	Draft email to K. Mawdsley, J. Meehan asking for assistance in drafting motion to set deadline for appellee's brief	179.00	106407787	_____
03/11/22	AP Haviland	0.30	Draft email to A. Fishman, K. Conover at Gibson Dunn clarifying joint appendix designations	268.50	106449487	_____
03/21/22	KA Mawdsley	1.00	Prepare 2d Cir. Rule 31.2(a) scheduling notification re: deadline for appellee's brief, per A. Haviland request	400.00	106569563	_____
03/25/22	WR Levi	0.30	Communicate with A. Haviland re: draft outline	375.00	106655293	_____
03/25/22	WR Levi	0.30	Edit motion for extension of filing period	375.00	106655295	_____
03/28/22	AP Haviland	0.70	Revise appellate answering brief	626.50	106675806	_____
03/28/22	AP Haviland	3.70	Review draft of joint appendix provided by Gibson Dunn	3,311.50	106675807	_____
03/28/22	AP Haviland	1.20	Research procedures for filing an appearance in the Second Circuit Court of Appeals	1,074.00	106675809	_____

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Matter: 74316-40010 in re TransCare Corporation et al.

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DATE	TIMEKEEPER	HOURS	*-----NARRATIVE-----*	VALUE	INDEX #
03/28/22	WR Levi	0.30	Discuss filing of appearances with A. Haviland	375.00	106728643
03/28/22	WR Levi	1.00	Review proposed joint appendix and special appendix	1,250.00	106728644
03/28/22	KA Mawdsley	0.20	Review draft C. Phillips notice of appearance and provide feedback, per A. Haviland request	80.00	106665300
03/28/22	KA Mawdsley	0.30	Attend to A. Haviland questions re: 2d Cir. joint appendix, special appendix, and notices of appearance	120.00	106665301
03/28/22	CG Phillips	1.00	Review JA designations and potential cross-designations; emails with W. Levi	1,800.00	106671688
03/29/22	AP Haviland	1.00	Review Appellants' opening brief	895.00	106694977
03/29/22	AP Haviland	0.10	Confer with Avery Samet regarding Gibson Dunn's additions to the joint appendix	89.50	106694979
03/29/22	AP Haviland	0.60	Revise notices of appearance for Carter Phillips before filing	537.00	106694982
03/29/22	AP Haviland	0.60	Confer with K. Conover by email regarding final revisions to cover page joint appendix	537.00	106694984
03/29/22	WR Levi	0.30	Discuss filing with A. Haviland	375.00	106728664
03/29/22	WR Levi	0.30	Email with C. Phillips re: brief	375.00	106728665
03/29/22	WR Levi	7.50	Review and analyze appellant's brief and draft analysis regarding same	9,375.00	106728667
03/29/22	CG Phillips	2.50	Read Tilton brief and review joint appendix materials; emails with W. Levi regarding filing date issues	4,500.00	106698989
03/30/22	AP Haviland	0.80	Confer with W. Levi on appellants' opening brief	716.00	106727378
03/30/22	AP Haviland	5.40	Review Appellants' opening brief	4,833.00	106727383
03/30/22	WR Levi	0.50	Discuss arguments and research with A. Haviland	625.00	106728717
03/30/22	WR Levi	7.00	Outline draft response and analyze arguments in appellant's brief	8,750.00	106728718
03/30/22	CG Phillips	2.00	Read W. Levi memorandum; read briefs and appendices	3,600.00	106716929
03/31/22	AP Haviland	4.10	Review Appellants' opening brief	3,669.50	106780077
03/31/22	AP Haviland	0.90	Confer with W. Levi regarding arguments in appellants' opening brief, plan for outlining answering brief	805.50	106780078
03/31/22	WR Levi	7.00	Outline draft response and analyze arguments in appellant's brief	8,750.00	106782095
03/31/22	WR Levi	0.50	Discuss arguments and research with A. Haviland	625.00	106782096
03/31/22	CG Phillips	2.50	Study appendices; read Tilton brief	4,500.00	106766587
TOTAL				84,062.50	

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--TIME SUMMARY--

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04/02/22

Client: Salvatore LaMonica, as Trustee
Matter: 74316-40010 in re TransCare Corporation et al.

Requested Thru: 03/31/22
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S										
TIMEKEEPER	ID #	TITLE	LOC	STANDARD R	BILLING	SPECIAL	SPEC. RATE	HOURS	STANDARD	BILLING
				RATE C	RATE	RATE	EFF. DATE		RATE VALUE	RATE VALUE
WR Levi	13967	Partner	DC	1,250.00	1,250.00			28.90	36,125.00	36,125.00
CG Phillips	31780	Partner	DC	2,100.00 M	1,800.00	1,800.00	01/01/2022	9.10	19,110.00	16,380.00
AP Haviland	16636	Associate	DC	895.00	895.00			34.50	30,877.50	30,877.50
KA Mawdsley	13637	Paralegal	DC	400.00	400.00			1.70	680.00	680.00
								74.20	86,792.50	84,062.50

Billing Notes on the Special Rates and Source Columns

1) The SRC column indicates the source of the special rates as follows:

MM: Matter Maximum (a maximum rate may be added for a timekeeper title or all titles at the matter level)

CM: Client Maximum (a maximum rate may be added for a timekeeper title or all titles at the client level)

M: Matter (a special rate may be added for an individual timekeeper, timekeeper title or all titles at the matter level)

C: Client (a special rate may be added for an individual timekeeper, timekeeper title or all titles at the client level)

2) If multiple sources exist, only one source is shown (that used to value the time based on the Elite hierarchy). Where a timekeeper has both matter (M source) and client (C source) special rates, only the M source special rate is shown as that is what Elite uses to value the time entries unless there is a matter or client maximum.

3) The special rate column may display a special rate, a percent deviation from standard, an amount deviation from standard or RC# 1 (which indicates where a prior special rate is being overridden with a standard rate) or other RC numbers when utilized such as RC# 8 to bill future standard rates for current time for new clients.

4) Rate Code of 1 (RC# 1) typically is used to establish standard billing rates for matters which do not fall under the client level special rates (such as third party paid matters) or to set billing back to standard rates from the effective date forward while maintaining the historic special rates for older unbilled amounts.

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---MISSING TIME---

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Client: Salvatore LaMonica, as Trustee
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NUMBER	NAME	PHONE EXT.	DATES
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Total:	Missing hours:	0.00	Incomplete Days:
Grand Total:	Missing hours:	0.00	Incomplete Days:

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---COST DETAIL---

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Client: Salvatore LaMonica, as Trustee
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DATE	TYPE	REF#	INCURRED BY	LOC *-----NARRATIVE-----*	QTY	AMOUNT	INDEX #	CHECK #
03/07/22	CPY	3431786	D Phillips	DC 02/17/22 - DTI TOPCO INC - CON20220217 - 170222.00595 - B&W Print (8.5x11 8.5x14)	1.00	31.83	64601503	10809610
03/07/22	CPY	3431786	D Phillips	DC 02/17/22 - DTI TOPCO INC - CON20220217 - 170222.00595 - Binders - 1 in (with documents inserted)	1.00	6.36	64601504	10809610
03/07/22	CPY	3431786	D Phillips	DC 02/17/22 - DTI TOPCO INC - CON20220217 - 170222.00595 - Tabs - Standard	1.00	1.06	64601505	10809610
03/15/22	WES	2831095	AP Haviland	DC 02/17/22-Westlaw research service	1.00	218.78	64617765	
03/30/22	WES	2835683	AP Haviland	DC 03/01/22-Westlaw research service	1.00	1,811.96	64670102	
03/30/22	WES	2835683	AP Haviland	DC 03/01/22-Westlaw research service	1.00	1,070.71	64670103	
03/30/22	WES	2835683	AP Haviland	DC 03/01/22-Westlaw research service	1.00	109.39	64670104	
03/30/22	WES	2835683	AP Haviland	DC 03/28/22-Westlaw research service	1.00	16.54	64670105	
03/30/22	WES	2835683	AP Haviland	DC 03/28/22-Westlaw research service	1.00	54.70	64670106	
03/30/22	WES	2835683	AP Haviland	DC 03/28/22-Westlaw research service	1.00	33.07	64670107	
03/30/22	WES	2835683	AP Haviland	DC 03/28/22-Westlaw research service	1.00	1.59	64670108	
TOTAL COST						3,355.99		

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04/02/22

**Currency: USD

---COST SUMMARY---

Client: Salvatore LaMonica, as Trustee

Requested Thru: 03/31/22

Matter: 74316-40010 in re TransCare Corporation et al.

PF Number: 5625432

TYPE	DESCRIPTION	TOTAL
CPY	Duplicating Charges	39.25
WES	Westlaw Research Service	3,316.74

		3,355.99